



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
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GAIL FARBER, Director

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AE-3**

December 5, 2013

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*
Director of Public Works

DELEGATION OF AUTHORITY QUARTERLY REPORT JULY THROUGH SEPTEMBER 2013

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into contracts for architectural, engineering and related services, and construction contracts where the total amount does not exceed \$75,000. The Director can amend consultant contracts within specified limits up to a maximum of \$75,000. By ordinance, the Director can also accept construction projects upon their final completion. Further, the Director can issue change orders to Board-awarded construction contracts within specified limits, in accordance with Public Contract Code Sections 20142 and 20145, to a maximum of \$210,000 per change order. In addition, the Board's award of Job Order Contracts authorizes the Director to execute work orders not exceeding the maximum amount of the contracts.

Attached are summaries of the delegations of authority for the period of July through September 2013, including 3 consultant agreements/supplemental agreements, 41 construction-related acceptances, 2 bid extension orders, 67 projects with a total of 238 change orders, and 112 Job Order Contract work orders.

Each Supervisor
December 5, 2013
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If you have any questions, please call me or your staff may contact Shari Afshari, Deputy Director, at (626) 458-4008.

JQ:mw

P:\aepub\CONTRACTS\Reports\Delegated Authority Reports\3rd Quarter 2013\Memo\Del Authority Memo - July through September 2013.docx

Attach.

cc: Chief Executive Office (Santos Kreimann, Rita Robinson)
County Counsel
Executive Office

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

#	APPROVAL DATE	PROJECT	SPEC #	SUPP AGMT	SUP DIST	CONSULTANT	AMOUNT
1	7/2/2013	Harbor-UCLA Medical Center Surgery/Emergency Replacement Project	5110	6	2	Mangement Speciality Services, Inc.	\$75,000.00
2	8/28/2013	Florence Avenue Traffic Signal Synchorization Project*	N/A	1	1, 4	Advantec Consulting Engineers	\$36,981.50
3	9/26/2013	LAC+USC Medical Enter Replacement Project On-Call Rooms Remodel Construction Administration Services	6550	60	1	HOK Architects	\$39,555.00
<div>\$91,198.50 increase to PW13654. \$55,000 of the \$91,198.50 is the remaining balance of the agreement amount authorized per the Board's October 4, 2011 approval; therefore \$36,981.50 balance is authorized by 2.18.030.</div>						TOTAL	\$151,536.50

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # #	ID	SUP DIST	CONTRACTOR	RETENTION AMOUNT
1	7/2/2013	Virginia Robinson Gardens Water Infiltration Repairs Project Partial Acceptance of Contract Job Order Contract	N/A		3	New Creation Builders	\$2,549.02
2	7/2/2013	Bob Hope Patriotic Hall Refurbishment Phase II Partial Acceptance of Contract Job Order Contract	6801, 88948		1	PCL Construction Services, Inc.	\$50,000.00
3	7/8/2013	San Fernando Valley Family Support Center Project Partial Acceptance of Contract Job Order Contract	77190		3	Pub Construction Inc.	\$12,853.10
4	7/11/2013	Stephen Sorensen County Park Gymnasium and Community Building Project Partial Acceptance of Contract Job Order Contract	6823, 69276		5	Torres Construction	\$10,191.59
5	7/11/2013	Martin Luther King, Jr. Medical Center Data Center Move Management Project Partial Acceptance of Contract Job Order Contract	88950		2	MTM Construction Inc.	\$12,735.85
6	7/11/2013	Eugene A. Obregon Park Pool and Pool Building Renovation Project Partial Acceptance of Contract Job Order Contract	N/A		1	Torres Construction	\$122,081.55
7	7/11/2013	Alondra Park Pool/Water Play/Skate Park Project Partial Acceptance of Contract Job Order Contract	6857, 86749		4	MTM Construction Inc.	\$1,016.19
8	7/16/2013	OVMC Shade Pavillion Repairs Partial Acceptance of Contract Job Order Contract	N/A		5	New Creation Builders	\$2,335.38
9	7/22/2013	Parkway Tree Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	N/A		1, 2, 4	Minco Construction	\$3,979.11
10	7/22/2013	Parkway Tree Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	N/A		5	Minco Construction	\$7,163.96
11	7/24/2013	Martin Luther King Jr. Medical Center Make- Ready Work Phase II Project Partial Acceptance of Contract Job Order Contract	N/A		2	Ace Engineering, Inc.	\$14,792.37
12	7/25/2013	Charter Oak Park General Improvements Project - Phase II Partial Acceptance of Contract Job Order Contract	N/A		5	Torres Construction	\$17,935.30
13	7/31/2013	Special Enforcement Bureau Replace Project Acceptance of Contract	6551, 77397		1	DLE Construction	\$49,608.35
14	8/5/2013	Stephen Sorensen County Park Gymnasium and Community Building Project Partial Acceptance of Contract Job Order Contract	6823, 69276		5	Torres Construction	\$5,280.57

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # #	ID	SUP DIST	CONTRACTOR	RETENTION AMOUNT
15	8/7/2013	San Fernando Valley Support Center Project Partial Acceptance of Contract Job Order Contract	77190		3	Pub Construction Inc.	\$1,145.15
16	8/12/2013	Del Aire Park General Improvements Partial Acceptance of Contract Job Order Contract	7049, 86421		2	Torres Construction	\$60,864.84
17	8/13/2013	Maintenance District 5 Roofing, Gutters, and Downspouts Partial Acceptance of Contract Job Order Contract	N/A		5	Minco Construction	\$368.65
18	8/15/2013	Parkway Tree Maintenance, North Los Angeles County Partial Acceptance of Contract Job Order Contract	N/A		5	The Original Mowbray's Tree Service	\$7,259.54
19	8/15/2013	Parkway Tree Maintenance, North Los Angeles County Partial Acceptance of Contract Job Order Contract	N/A		5	The Original Mowbray's Tree Service	\$2,498.06
20	8/19/2013	Garvey Avenue, et al.	TSM0010225		1, 4, 5	C. T. & F., Inc.	\$66,604.54
21	8/20/2013	Martin Luther King, Jr. Medical Center Make- Ready Work Project Partial Acceptance of Contract Job Order Contract	N/A		2	MTM Construction Inc.	\$2,450.25
22	8/20/2013	San Fernando Valley Family Support Center Project Partial Acceptance of Contract Job Order Contract	77190		3	Pub Construction Inc.	\$6,738.51
23	8/20/2013	San Fernando Valley Family Support Center Project Partial Acceptance of Contract Job Order Contract	77190		3	Pub Construction Inc.	\$510.02
24	8/20/2013	Martin Luther King, Jr. Medical Center Make- Ready Work Project Partial Acceptance of Contract Job Order Contract	N/A		2	MTM Construction Inc.	\$2,450.25
25	8/26/2013	Rio Hondo Coastal Basin Spreading Grounds Basin 6E to 8E Connection	FCC0001195		2	KIP Incorporated	\$60,286.73
26	8/26/2013	Parkway Tree Maintenance, South Los Angeles County Partial Acceptance of Contract Job Order Contract	N/A		2, 3, 4	West Cost Arborists, Inc.	\$6,970.73
27	8/27/2013	Alcazar Maintenance Yard Electrical Distribution System Upgrade Project Partial Acceptance of Contract Job Order Contract	N/A		1	Torres Construction	\$76,465.69
28	8/29/2013	Dominguez Channel Greenway Phases I and II Acceptance of Project	P200000789, FCC0001096		2	Angeles Contractor, Inc.	\$143,236.52
29	9/3/2013	Road Division 232 Building Repairs - Crew Room Partial Acceptance of Contract Job Order Contract	N/A		4	Pub Construction Inc.	\$1,350.85
30	9/5/2013	Helispot 120A Slope Stabilization Project Partial Acceptance of Contract Job Order Contract	N/A		4	New Creation Builders	\$9,655.90

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
CONSTRUCTION-RELATED ACCEPTANCES**

#	APPROVAL DATE	PROJECT	SPEC # ID #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
31	9/9/2013	Parks Bureau Castaic Lake Dock Building Renovation Project Job Order Contract Partial Acceptance of Contract	N/A	5	Pub Construction Inc.	\$14,753.40
32	9/9/2013	Job Order Contract 0807	Various	Various	MTM Construction Inc.	\$0.00
33	9/9/2013	Job Order Contract 0811	Various	Various	New Creation Builders	\$0.00
34	9/9/2013	Job Order Contract 0812	Various	Various	MTM Construction Inc.	\$0.00
35	9/16/2013	Gorman Post Road, et al. - Phase 2	RDC0015326	5	Silvia Construction, Inc.	\$266,080.65
36	9/17/2013	223rd Street / Wardlow Road	TSM0010064	2, 4	Sully-Miller Contracting Company	\$35,976.01
37	9/18/2013	Vermont Avenue, et al.	TSM0010063	2, 4	Unique Performance Construction, Inc.	\$25,322.71
38	9/18/2013	Stephen Sorensen County Park Gymnasium and Community Building Project Partial Acceptance of Contract Job Order Contract	N/A	5	Torres Construction	\$3,559.49
39	9/24/2013	42nd Street West, et al.	RDC0015664	5	Pavement Coatings Company	\$44,418.11
40	9/26/2013	Catch Basin Cleanout 2013, San Gabriel River Watershed	FMD0003154	1, 4, 5	Ron's Maintenance	\$14,660.75
41	9/26/2013	Carmenita Road, Lanning Drive/Imperial Highway, et al., Phase 1	RDC0015446	4	Marina Landscape, Inc.	\$50,929.07
TOTAL						\$1,217,078.76

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
BID EXTENSION ORDERS**

#	APPROVAL DATE	PROJECT	SPEC # / ID #	SUP DIST
1	08/14/13	East Fork Road over North Fork San Gabriel River & East Fork Road over East Fork San Gabriel River	RDC0011554	5
2	09/14/13	Castaic Animal Care Center	7173	5

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
CHANGE ORDER REPORT**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
1	07/01/13	171st Street East, et al.	5	NA	RDC0015521	1	General Projects - CON	\$20,405.00
2	07/18/13	171st Street East, et al.	5	NA	RDC0015521	2	General Projects - CON	\$6,500.00
3	07/09/13	223rd Street / Wardlow Road	2,4	NA	TSM0010064	2A	General Projects - CON	\$175.35
4	09/18/13	38th Street, 37th Street, and Bandini Boulevard	1	NA	TSM0010099	6	General Projects - CON	\$764.78
5	08/08/13	42nd Street West, et al.	5	NA	RDC0015664	1A	General Projects - CON	\$28,930.96
6	08/08/13	42nd Street West, et al.	5	NA	RDC0015664	3A	General Projects - CON	\$7,517.74
7	08/08/13	42nd Street West, et al.	5	NA	RDC0015664	4	General Projects - CON	-\$4,625.00
8	08/08/13	42nd Street West, et al.	5	NA	RDC0015664	5	General Projects - CON	\$46,911.36
9	08/08/13	42nd Street West, et al.	5	NA	RDC0015664	6	General Projects - CON	\$1,153.37
10	08/08/13	42nd Street West, et al.	5	NA	RDC0015664	7	General Projects - CON	-\$2,581.30
11	07/02/13	9th Street On Ramp over Harbor Scenic Drive & Pico Avenue	4	NA	RDC0011166	12	General Projects - CON	\$1,900.00
12	07/11/13	9th Street On Ramp over Harbor Scenic Drive & Pico Avenue	4	NA	RDC0011166	13	General Projects - CON	\$5,000.00
13	09/17/13	9th Street On Ramp over Harbor Scenic Drive & Pico Avenue	4	NA	RDC0011166	14	General Projects - CON	-\$15,000.00
14	09/24/13	9th Street On Ramp over Harbor Scenic Drive & Pico Avenue	4	NA	RDC0011166	11A	General Projects - CON	-\$13,000.00
15	07/09/13	Alameda and Avalon Pump Station Upgrade	2	NA	FCC0001181	5	General Projects - CON	\$770.00
16	09/03/13	Alameda and Avalon Pump Station Upgrade	2	NA	FCC0001181	6	General Projects - CON	\$5,920.00
17	09/03/13	Alameda and Avalon Pump Station Upgrade	2	NA	FCC0001181	7	General Projects - CON	\$3,800.00
18	09/05/13	Alamitos Barrier Project, Unit 13 Observation Wells	4	NA	FCC0001198	1	General Projects - CON	\$8,611.55
19	09/23/13	Alamitos Bay Pump Station Upgrade, Phase 2 & Claretta Drain Pump Station Upgrade	4	NA	FCC0001209	2	General Projects - CON	\$0.00
20	08/07/13	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	137	General Projects PMD II - Parks SD 2	\$12,722.82
21	08/09/13	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	136	General Projects PMD II - Parks SD 2	\$4,455.00
22	07/29/13	Alosta Avenue over Little Dalton Wash	1	NA	RDC0015291	1	General Projects - CON	\$0.00
23	07/29/13	Alosta Avenue over Little Dalton Wash	1	NA	RDC0015291	3	General Projects - CON	-\$4,617.97
24	08/05/13	Alosta Avenue over Little Dalton Wash	1	NA	RDC0015291	2	General Projects - CON	\$2,000.00
25	08/20/13	Alosta Avenue over Little Dalton Wash	1	NA	RDC0015291	4	General Projects - CON	\$10,400.00
26	07/02/13	Avenue K 36-Inch Transmission Main, Phase 2	5	NA	WWD4004011	2	General Projects - CON	\$74,000.00
27	08/22/13	Avenue K 36-Inch Transmission Main, Phase 2	5	NA	WWD4004011	1	General Projects - CON	\$0.00
28	09/16/13	Avenue K 36-Inch Transmission Main, Phase 2	5	NA	WWD4004011	3	General Projects - CON	\$15,670.00
29	08/05/13	Avocado Heights Multiuse Trail	1	NA	RDC0014823	1	General Projects - CON	\$0.00
30	07/02/13	Barton Fuel System Refurbishment	3	89032	PW13653	22	Fire Projects	\$2,251.74
31	07/30/13	Big Dalton Debris Dam seismic upgrades & Little Dalton Debris Dam inclined outlet pipe	5	NA	FCC0001178	1	General Projects - CON	\$16,000.00
32	09/18/13	Big Dalton Debris Dam seismic upgrades & Little Dalton Debris Dam inclined outlet pipe	5	NA	FCC0001178	2	General Projects - CON	\$5,000.00
33	08/22/13	Big Pines Highway	5	NA	RDC0015152	1	General Projects - CON	\$4,183.57
34	09/23/13	Big Pines Highway	5	NA	RDC0015152	2	General Projects - CON	\$0.00
35	09/23/13	Big Pines Highway	5	NA	RDC0015152	3	General Projects - CON	\$8,330.00
36	09/24/13	Big Rock Creek Road, Slope Repair	5	NA	RDC0015743	1	General Projects - CON	\$5,000.00
37	07/03/13	BRTC Academy Relocation	1	86801	PW13594	57	Sheriff Projects	\$14,968.64
38	07/19/13	BRTC Academy Relocation	1	86801	PW13594	58	Sheriff Projects	\$28,693.00
39	07/26/13	BRTC Academy Relocation	1	86801	PW13594	59	Sheriff Projects	\$3,510.79
40	07/26/13	BRTC Academy Relocation	1	86801	PW13594	60	Sheriff Projects	\$11,374.82
41	08/07/13	BRTC Academy Relocation	1	86801	PW13594	61	Sheriff Projects	\$18,541.25
42	08/08/13	BRTC Academy Relocation	1	86801	PW13594	62	Sheriff Projects	\$2,340.52
43	08/08/13	BRTC Academy Relocation	1	86801	PW13594	63	Sheriff Projects	\$4,679.11
44	08/16/13	BRTC Academy Relocation	1	86801	PW13594	64	Sheriff Projects	\$25,779.97

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
CHANGE ORDER REPORT**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
45	08/29/13	BRTC Academy Relocation	1	86801	PW13594	0065_CO	Sheriff Projects	\$8,902.01
46	08/29/13	BRTC Academy Relocation	1	86801	PW13594	0066_CO	Sheriff Projects	-\$16,345.00
47	09/02/13	BRTC Academy Relocation	1	86801	PW13594	0067_CO	Sheriff Projects	\$14,927.60
48	09/26/13	BRTC Academy Relocation	1	86801	PW13594	0068_CO	Sheriff Projects	\$0.00
49	09/26/13	BRTC Academy Relocation	1	86801	PW13594	0069_CO	Sheriff Projects	\$20,318.21
50	09/27/13	BRTC Academy Relocation	1	86801	PW13594	0070_CO	Sheriff Projects	\$7,164.71
51	09/17/13	Burton Chace Park Dock Replacement	4	77570	PW13754	1	General Projects PMD I	-\$84,451.00
52	09/10/13	Carmenita Road - Lanning Drive/Imperial Highway, et al., Phase 2	4	NA	RDC0015791	1	General Projects - CON	\$12,123.10
53	09/23/13	Carmenita Road - Lanning Drive/Imperial Highway, et al., Phase 2	4	NA	RDC0015791	2	General Projects - CON	\$4,500.00
54	08/27/13	Carmenita Road, Lanning Drive/Imperial Highway, et al., Phase 1	4	NA	RDC0015446	3	General Projects - CON	\$3,400.00
55	07/23/13	Castaic Sports Complex Pool	5	69557	PW13513	14	General Projects PMD I	\$34,062.00
56	08/14/13	Castaic Sports Complex Pool	5	69557	PW13513	15	General Projects PMD I	\$14,336.00
57	09/23/13	Catch Basin Cleanout 2013, Ballona Creek Watershed	2,3	NA	FMD0003156	1	General Projects - CON	-\$2,419.50
58	09/23/13	Catch Basin Cleanout 2013, Dominguez Channel Watershed	2,4	NA	FMD0003157	1	General Projects - CON	-\$4,446.00
59	08/27/13	Catch Basin Cleanout 2013, Los Angeles River Watershed	1,2,3,4,5	NA	FMD0003158	1	General Projects - CON	-\$4,017.60
60	09/09/13	Catch Basin Cleanout 2013, San Gabriel River Watershed	1,4,5	NA	FMD0003154	1	General Projects - CON	-\$5,785.00
61	09/23/13	Catch Basin Cleanout 2013, Santa Clara River Watershed	3,5	NA	FMD0003155	1	General Projects - CON	\$6,183.58
62	07/03/13	Central Avenue Landscape Improvements	2	NA	RDC0015768	1	General Projects - CON	\$0.00
63	07/02/13	Del Aire & El Camino Village, et al.	2	NA	RDC0015501	9	General Projects - CON	\$3,000.00
64	09/18/13	Del Aire & El Camino Village, et al.	2	NA	RDC0015501	6A	General Projects - CON	\$1,500.00
65	07/03/13	Del Amo Boulevard	2,4	NA	RDC0015567	3	General Projects - CON	\$27,923.00
66	07/10/13	Del Amo Boulevard	2,4	NA	RDC0015567	4	General Projects - CON	\$17,500.00
67	07/10/13	Del Amo Boulevard	2,4	NA	RDC0015567	5	General Projects - CON	\$12,000.00
68	07/16/13	Del Amo Boulevard	2,4	NA	RDC0015567	2A	General Projects - CON	\$5,400.00
69	07/22/13	Del Amo Boulevard	2,4	NA	RDC0015567	7	General Projects - CON	\$5,234.14
70	07/22/13	Del Amo Boulevard	2,4	NA	RDC0015567	8	General Projects - CON	\$2,000.00
71	07/22/13	Del Amo Boulevard	2,4	NA	RDC0015567	9	General Projects - CON	\$881.24
72	07/22/13	Del Amo Boulevard	2,4	NA	RDC0015567	10	General Projects - CON	\$3,500.00
73	07/23/13	Del Amo Boulevard	2,4	NA	RDC0015567	6	General Projects - CON	\$6,227.00
74	07/24/13	Del Amo Boulevard	2,4	NA	RDC0015567	11	General Projects - CON	\$2,202.79
75	08/01/13	Del Amo Boulevard	2,4	NA	RDC0015567	12	General Projects - CON	\$1,300.00
76	08/05/13	Del Amo Boulevard	2,4	NA	RDC0015567	13	General Projects - CON	\$8,000.00
77	08/05/13	Del Amo Boulevard	2,4	NA	RDC0015567	14	General Projects - CON	\$16,238.73
78	08/05/13	Del Amo Boulevard	2,4	NA	RDC0015567	16	General Projects - CON	\$7,972.86
79	08/05/13	Del Amo Boulevard	2,4	NA	RDC0015567	17	General Projects - CON	\$3,870.17
80	08/07/13	Del Amo Boulevard	2,4	NA	RDC0015567	15	General Projects - CON	\$0.00
81	09/03/13	Del Amo Boulevard	2,4	NA	RDC0015567	8A	General Projects - CON	\$661.23
82	09/03/13	Del Amo Boulevard	2,4	NA	RDC0015567	10A	General Projects - CON	\$85.36
83	09/03/13	Del Amo Boulevard	2,4	NA	RDC0015567	13A	General Projects - CON	\$1,865.07
84	09/26/13	Del Amo Boulevard	2,4	NA	RDC0015567	12A	General Projects - CON	-\$800.00
85	09/26/13	Del Amo Boulevard	2,4	NA	RDC0015567	18	General Projects - CON	\$4,795.70
86	07/31/13	Dominguez Channel Greenway	2		PW13549	11	Earthquake Recovery Operations	\$733.56
87	07/31/13	Dominguez Channel Greenway	2		PW13549	12	Earthquake Recovery Operations	\$1,674.37

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
CHANGE ORDER REPORT**

#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
88	07/31/13	Dominguez Channel Greenway	2		PW13549	13	Earthquake Recovery Operations	\$4,126.39
89	07/31/13	Dominguez Channel Greenway	2		PW13549	14	Earthquake Recovery Operations	\$2,750.00
90	08/29/13	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	8	General Projects PMD II - Te-Ling Chou	\$2,030.18
91	09/03/13	Eastern Ave Hill and Blanchard Slope	1	86970	PW13688	9	General Projects PMD II - Te-Ling Chou	\$0.00
92	07/10/13	Eastern Avenue, et al.	1	NA	RDC0015448	2	General Projects - CON	\$22,501.00
93	08/05/13	Eaton Wash Channel Improvements and Eaton Wash Spreading Grounds Basin Enlargement	5	NA	FCC0001212	1	General Projects - CON	\$18,280.00
94	07/17/13	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	5	NA	FCC0001213	17	General Projects - CON	\$4,880.00
95	08/05/13	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	5	NA	FCC0001213	18	General Projects - CON	\$10,000.00
96	08/21/13	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	5	NA	FCC0001213	19	General Projects - CON	\$7,000.00
97	09/24/13	Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation	5	NA	FCC0001213	20	General Projects - CON	\$3,000.00
98	07/24/13	El Nido Pavement Preservation	3	NA	RDC0015317	1	General Projects - CON	\$46,950.00
99	08/27/13	El Nido Pavement Preservation	3	NA	RDC0015317	2	General Projects - CON	\$3,500.00
100	07/02/13	Garfield Avenue	1	NA	TSM0010075	15	General Projects - CON	-\$13,989.72
101	07/04/13	Garfield Avenue	1	NA	TSM0010075	2A	General Projects - CON	-\$10,053.00
102	07/15/13	Garvey Avenue, et al.	1,4,5	NA	TSM0010225	10B	General Projects - CON	\$274.85
103	07/15/13	Garvey Avenue, et al.	1,4,5	NA	TSM0010225	15A	General Projects - CON	\$0.00
104	08/05/13	Garvey Avenue, et al.	1,4,5	NA	TSM0010225	17C	General Projects - CON	\$0.00
105	09/03/13	Glendora Mountain Road at Culvert Marker 8.9	5	NA	RDC0015640	1	General Projects - CON	-\$8,185.00
106	07/29/13	Hall of Justice Repair and Reuse	1	86630	PW13499	042_CO	Courts Projects	\$180,757.00
107	08/06/13	Hall of Justice Repair and Reuse	1	86630	PW13499	040_CO	Courts Projects	\$15,967.00
108	08/06/13	Hall of Justice Repair and Reuse	1	86630	PW13499	041_CO	Courts Projects	\$17,602.00
109	08/06/13	Hall of Justice Repair and Reuse	1	86630	PW13499	043_CO	Courts Projects	\$23,613.00
110	08/06/13	Hall of Justice Repair and Reuse	1	86630	PW13499	044_CO	Courts Projects	\$31,364.00
111	08/06/13	Hall of Justice Repair and Reuse	1	86630	PW13499	050_CO	Courts Projects	\$17,385.00
112	08/20/13	Hall of Justice Repair and Reuse	1	86630	PW13499	053_CO	Courts Projects	\$6,139.00
113	09/24/13	Hall of Justice Repair and Reuse	1	86630	PW13499	055_CO	Courts Projects	\$32,807.00
114	09/30/13	Hall of Justice Repair and Reuse	1	86630	PW13499	056_CO	Courts Projects	-\$70,257.00
115	09/30/13	Hall of Justice Repair and Reuse	1	86630	PW13499	057_CO	Courts Projects	\$43,545.00
116	08/01/13	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	10	General Projects PMD I	\$30,276.00
117	08/09/13	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	11	General Projects PMD I	\$15,883.00
118	09/03/13	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	12	General Projects PMD I	\$14,423.00
119	09/19/13	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	13	General Projects PMD I	\$157,180.00
120	09/19/13	HDHS-Multiserv. Ambulatory Care Ctr.	5	77350	PW13498	14	General Projects PMD I	\$12,620.00
121	07/09/13	Kanan Road, Tunnel 2 and Tunnel 3 Lining	3	NA	RDC0015367	10	General Projects - CON	\$3,475.92
122	07/23/13	Kanan Road, Tunnel 2 and Tunnel 3 Lining	3	NA	RDC0015367	1B	General Projects - CON	\$5,000.00
123	09/05/13	KH Eastern Ridgeline Project	2	69253	PW13709	1	General Projects PMD II - Vincent Vu	\$37,114.04
124	08/19/13	Lennox Library and Community Center	2	77605	PW13643	13	General Projects PMD II - Te-Ling Chou	\$3,992.00
125	08/19/13	Lennox Library and Community Center	2	77605	PW13643	14	General Projects PMD II - Te-Ling Chou	\$2,065.00
126	08/19/13	Lennox Library and Community Center	2	77605	PW13643	15	General Projects PMD II - Te-Ling Chou	\$6,341.00
127	08/19/13	Lennox Library and Community Center	2	77605	PW13643	16	General Projects PMD II - Te-Ling Chou	\$7,021.16

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#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
128	08/19/13	Lennox Library and Community Center	2	77605	PW13643	17	General Projects PMD II - Te-Ling Chou	\$2,349.00
129	08/19/13	Lennox Library and Community Center	2	77605	PW13643	18	General Projects PMD II - Te-Ling Chou	\$24,293.00
130	09/04/13	Lennox Library and Community Center	2	77605	PW13643	19	General Projects PMD II - Te-Ling Chou	\$18,398.00
131	09/04/13	Lennox Library and Community Center	2	77605	PW13643	20	General Projects PMD II - Te-Ling Chou	\$2,383.00
132	09/04/13	Lennox Library and Community Center	2	77605	PW13643	21	General Projects PMD II - Te-Ling Chou	\$7,910.00
133	09/04/13	Lennox Library and Community Center	2	77605	PW13643	22	General Projects PMD II - Te-Ling Chou	\$3,847.00
134	09/04/13	Lennox Library and Community Center	2	77605	PW13643	23	General Projects PMD II - Te-Ling Chou	\$2,108.00
135	09/04/13	Lennox Library and Community Center	2	77605	PW13643	24	General Projects PMD II - Te-Ling Chou	\$9,936.00
136	09/07/13	Lennox Library and Community Center	2	77605	PW13643	12	General Projects PMD II - Te-Ling Chou	\$5,120.00
137	09/08/13	Lennox Library and Community Center	2	77605	PW13643	25	General Projects PMD II - Te-Ling Chou	\$5,922.00
138	09/08/13	Lennox Library and Community Center	2	77605	PW13643	26	General Projects PMD II - Te-Ling Chou	\$3,343.00
139	09/09/13	Lennox Library and Community Center	2	77605	PW13643	28	General Projects PMD II - Te-Ling Chou	\$33,751.00
140	09/24/13	Lennox Library and Community Center	2	77605	PW13643	27	General Projects PMD II - Te-Ling Chou	\$4,258.00
141	08/13/13	Los Angeles River Headwaters	3		PW13725	00004_CO	Earthquake Recovery Operations	\$2,225.95
142	08/13/13	Los Angeles River Headwaters	3		PW13725	00005_CO	Earthquake Recovery Operations	\$3,492.97
143	08/13/13	Los Angeles River Headwaters	3		PW13725	00006_CO	Earthquake Recovery Operations	\$11,513.13
144	08/13/13	Los Angeles River Headwaters	3		PW13725	00007_CO	Earthquake Recovery Operations	\$6,938.54
145	09/06/13	Los Angeles River Headwaters	3		PW13725	00008_CO	Earthquake Recovery Operations	\$57,904.43
146	09/06/13	Los Angeles River Headwaters	3		PW13725	00009_CO	Earthquake Recovery Operations	\$56,633.89
147	09/06/13	Los Angeles River Headwaters	3		PW13725	00010_CO	Earthquake Recovery Operations	\$99,778.19
148	09/09/13	Los Angeles River-North Valleyheart	3		PW13765	1	Earthquake Recovery Operations	-\$17,250.00
149	07/09/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	3A	General Projects - CON	\$781.58
150	07/09/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	5	General Projects - CON	\$3,488.97
151	07/09/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	6	General Projects - CON	\$5,917.50
152	07/09/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	7	General Projects - CON	\$0.00
153	07/09/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	8	General Projects - CON	\$4,515.21
154	07/09/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	11	General Projects - CON	\$1,916.32
155	07/15/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	9	General Projects - CON	\$34,784.00
156	07/25/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	10	General Projects - CON	\$2,280.21
157	09/03/13	Marina Del Rey 18" Waterline Replacement, Phase 3A	4	NA	WWD8000003	12	General Projects - CON	\$0.00
158	08/22/13	Marina Del Rey Sanitary Sewer Manhole Lining, Phase 3	4	NA	SMDMDR0010	2	General Projects - CON	\$22,805.00
159	08/13/13	Marine Avenue, et. al.	2,4	NA	TSM0010062	2A	General Projects - CON	\$2,650.00
160	08/13/13	Marine Avenue, et. al.	2,4	NA	TSM0010062	3A	General Projects - CON	\$5,474.20
161	08/13/13	Marine Avenue, et. al.	2,4	NA	TSM0010062	6A	General Projects - CON	\$1,544.25
162	08/13/13	Marine Avenue, et. al.	2,4	NA	TSM0010062	7	General Projects - CON	-\$26,249.23

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#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
163	08/20/13	Market Street Pump Station Upgrade and West Lakewood Pump Station Upgrade	4	NA	FCC0001180	7	General Projects - CON	-\$9,050.00
164	07/15/13	Mill Creek Crew Room	5	67938	PW13695	8	Earthquake Recovery Operations	\$778.00
165	07/15/13	Mill Creek Crew Room	5	67938	PW13695	9	Earthquake Recovery Operations	\$2,632.74
166	07/25/13	Mill Creek Crew Room	5	67938	PW13695	10	Earthquake Recovery Operations	\$1,707.17
167	08/06/13	Mill Creek Crew Room	5	67938	PW13695	11	Earthquake Recovery Operations	\$3,772.47
168	08/06/13	Mill Creek Crew Room	5	67938	PW13695	12	Earthquake Recovery Operations	\$226.03
169	08/06/13	Mill Creek Crew Room	5	67938	PW13695	13	Earthquake Recovery Operations	\$519.98
170	08/06/13	Mill Creek Crew Room	5	67938	PW13695	14	Earthquake Recovery Operations	\$215.94
171	08/06/13	Mill Creek Crew Room	5	67938	PW13695	15	Earthquake Recovery Operations	\$441.97
172	08/06/13	Mill Creek Crew Room	5	67938	PW13695	16	Earthquake Recovery Operations	\$210.11
173	09/10/13	Mill Creek Crew Room	5	67938	PW13695	17	Earthquake Recovery Operations	\$1,723.73
174	09/10/13	Mill Creek Crew Room	5	67938	PW13695	18	Earthquake Recovery Operations	\$718.13
175	09/10/13	Mill Creek Crew Room	5	67938	PW13695	19	Earthquake Recovery Operations	\$619.18
176	09/10/13	Mill Creek Crew Room	5	67938	PW13695	20	Earthquake Recovery Operations	\$1,598.63
177	09/10/13	Mill Creek Crew Room	5	67938	PW13695	21	Earthquake Recovery Operations	\$959.39
178	09/10/13	Mill Creek Crew Room	5	67938	PW13695	22	Earthquake Recovery Operations	\$1,736.69
179	07/01/13	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	41	General Projects - CON	\$39,500.00
180	07/02/13	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	42	General Projects - CON	\$90,000.00
181	07/30/13	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	27A	General Projects - CON	\$748.68
182	08/05/13	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	41A	General Projects - CON	\$13,300.00
183	08/19/13	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	43	General Projects - CON	\$5,500.00
184	09/04/13	Morris Dam Inlet/Outlet Rehabilitation	5	NA	FCC0000496	44	General Projects - CON	\$2,500.00
185	08/12/13	Mulholland Highway and Newton Canyon Road, et al.	3	NA	RDC0015500	3	General Projects - CON	\$25,000.00
186	08/20/13	Mulholland Highway and Newton Canyon Road, et al.	3	NA	RDC0015500	2	General Projects - CON	\$8,510.00
187	09/16/13	Mulholland Highway and Newton Canyon Road, et al.	3	NA	RDC0015500	5	General Projects - CON	\$9,900.00
188	09/16/13	Mulholland Highway and Newton Canyon Road, et al.	3	NA	RDC0015500	6	General Projects - CON	\$3,250.00
189	09/16/13	Mulholland Highway and Newton Canyon Road, et al.	3	NA	RDC0015500	7	General Projects - CON	\$4,100.00
190	09/18/13	Mulholland Highway and Newton Canyon Road, et al.	3	NA	RDC0015500	4	General Projects - CON	\$3,500.00
191	07/01/13	Pacoima Dam Hoist House for Cableway	5	NA	FCC0001146	19	General Projects - CON	\$874.00
192	07/01/13	Pacoima Dam Hoist House for Cableway	5	NA	FCC0001146	20	General Projects - CON	\$2,300.00
193	08/19/13	Puente Hls New Twr Com Bldg	4	69667	PW13720	1	General Projects PMD II - Te-Ling Chou	\$4,194.25
194	07/02/13	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	17	General Projects - CON	\$20,000.00
195	08/07/13	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	18	General Projects - CON	\$7,000.00
196	08/07/13	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	19	General Projects - CON	\$6,000.00
197	08/20/13	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	20	General Projects - CON	\$15,000.00

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#	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
198	09/09/13	Queensway Southbound Ramps J & K over Harbor Scenic Drive	4	NA	RDC0012103	21	General Projects - CON	\$10,000.00
199	07/03/13	Reis Street North, et al.	1,4	NA	RDC0015599	3A	General Projects - CON	\$0.00
200	07/17/13	Reis Street North, et al.	1,4	NA	RDC0015599	5	General Projects - CON	\$5,240.00
201	07/22/13	Reis Street North, et al.	1,4	NA	RDC0015599	4	General Projects - CON	\$8,400.00
202	07/30/13	Reis Street North, et al.	1,4	NA	RDC0015599	7	General Projects - CON	\$960.00
203	08/14/13	Reis Street North, et al.	1,4	NA	RDC0015599	6	General Projects - CON	\$24,570.95
204	08/28/13	Reis Street North, et al.	1,4	NA	RDC0015599	8	General Projects - CON	\$1,072.50
205	09/04/13	Reis Street North, et al.	1,4	NA	RDC0015599	9	General Projects - CON	\$3,500.00
206	09/17/13	Reis Street North, et al.	1,4	NA	RDC0015599	10	General Projects - CON	\$4,347.00
207	09/19/13	Reis Street North, et al.	1,4	NA	RDC0015599	11	General Projects - CON	-\$872.00
208	09/19/13	Reis Street North, et al.	1,4	NA	RDC0015599	12	General Projects - CON	\$4,200.00
209	08/01/13	Rio Hondo Coastal Basin Spreading Grounds Basin 6E to 8E Connection	2	NA	FCC0001195	2	General Projects - CON	\$1,981.77
210	08/13/13	Rio Hondo Coastal Basin Spreading Grounds Basin 6E to 8E Connection	2	NA	FCC0001195	3	General Projects - CON	\$7,124.01
211	09/10/13	San Gabriel Valley Traffic Forum ATMS	1,5	NA	TSM0010219	1	General Projects - CON	\$8,200.00
212	08/14/13	Santa Anita Dam and Reservoir Sediment Removal & Riser Modification	5	NA	WRDD000016	29	General Projects - CON	\$15,000.00
213	08/14/13	Santa Anita Dam and Reservoir Sediment Removal & Riser Modification	5	NA	WRDD000016	30	General Projects - CON	\$3,501.64
214	08/14/13	Santa Anita Dam and Reservoir Sediment Removal & Riser Modification	5	NA	WRDD000016	31	General Projects - CON	\$6,935.00
215	08/21/13	Sepulveda Feeder Service Connection WB26 Modifications	2	NA	WWD2900033	1A	General Projects - CON	\$8,560.80
216	08/21/13	Sepulveda Feeder Service Connection WB26 Modifications	2	NA	WWD2900033	16	General Projects - CON	\$10,250.00
217	08/21/13	Sepulveda Feeder Service Connection WB26 Modifications	2	NA	WWD2900033	19	General Projects - CON	\$3,000.00
218	08/27/13	Sepulveda Feeder Service Connection WB26 Modifications	2	NA	WWD2900033	20	General Projects - CON	\$3,700.00
219	07/10/13	Sinaloa Avenue, et al.	5	NA	RDC0015550	1	General Projects - CON	\$4,795.00
220	07/30/13	Sinaloa Avenue, et al.	5	NA	RDC0015550	2	General Projects - CON	\$61,143.00
221	08/19/13	Sinaloa Avenue, et al.	5	NA	RDC0015550	3	General Projects - CON	\$19,353.19
222	09/03/13	Sinaloa Avenue, et al.	5	NA	RDC0015550	4	General Projects - CON	\$18,328.59
223	08/01/13	Slauson Avenue	4	NA	RDC0014922	2	General Projects - CON	\$1,500.00
224	08/21/13	Slauson Avenue	4	NA	RDC0014922	3	General Projects - CON	\$11,522.40
225	07/02/13	Valyermo Road over Pallett Creek, et al.	5	NA	RDC0014373	3	General Projects - CON	\$12,000.00
226	08/05/13	Valyermo Road over Pallett Creek, et al.	5	NA	RDC0014373	5	General Projects - CON	\$5,610.00
227	08/07/13	Vermont Avenue	2	NA	RDC0015568	2	General Projects - CON	\$5,500.00
228	08/07/13	Vermont Avenue	2	NA	RDC0015568	3	General Projects - CON	\$9,780.00
229	08/20/13	Vermont Avenue	2	NA	RDC0015568	4	General Projects - CON	\$35,000.00
230	07/23/13	Vermont Avenue Median Landscaping, Phase 2	2	NA	RDC0015354	4	General Projects - CON	\$6,000.00
231	07/24/13	Vermont Avenue Median Landscaping, Phase 2	2	NA	RDC0015354	3	General Projects - CON	\$3,400.00
232	09/19/13	Vermont Avenue Median Landscaping, Phase 2	2	NA	RDC0015354	5	General Projects - CON	\$2,300.00
233	09/26/13	Woodbury Road Median Landscaping	5	NA	RDC0015442	16A	General Projects - CON	-\$65,405.96
234	09/26/13	Woodbury Road Median Landscaping	5	NA	RDC0015442	17	General Projects - CON	\$1,245.00
235	09/26/13	Woodbury Road Median Landscaping	5	NA	RDC0015442	18	General Projects - CON	\$2,100.00
236	07/18/13	Workman Mill Road Landscape Improvements	1	NA	RDC0014493	1	General Projects - CON	\$9,375.00
237	08/08/13	Workman Mill Road Landscape Improvements	1	NA	RDC0014493	2	General Projects - CON	\$31,909.30
238	09/26/13	Workman Mill Road Landscape Improvements	1	NA	RDC0014493	3	General Projects - CON	\$1,040.83
TOTAL								\$2,178,951.44

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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
1	07/01/13	Pellissier Village Monument Sign	1128-012.00	1	Mackone	\$ 33,732.94
2	07/01/13	24" Storm Drain Change in Alignment	1207-007.01	5	New Creation	\$ 2,899.66
3	07/02/13	Hollydale Shop CNGV Repair Bay - Add. Conduit and Wiring	1024-001.06	4	Torres	\$ 913.44
4	07/02/13	RD 519 Building Repairs - Office and Crew Room	1111-015.01	4	Pub	\$ 8,702.89
5	07/02/13	Olive View Medical Center HR Building	1111-016.05	5	Pub	\$ 8,725.52
6	07/03/13	Charter Oak Park General Improvements - Credit	1113-003.07	5	Torres	\$ (57,374.42)
7	07/03/13	Public Health Facilities Evaluation	1124-007.00	All	Ace Engineering	\$ 244,796.67
8	07/03/13	BRTC-SEB Monument Signs	1127-010.00	1	MTM	\$ 142,908.90
9	07/03/13	Coroner - Modify Sprinklers in Basement Mechanical Room	1127-033.00	1	MTM	\$ 5,109.18
10	07/03/13	Temporary Water Heater Installation	1127-043.00	1	MTM	\$ 16,190.34
11	07/03/13	Valve Replacements	1127-044.00	1	MTM	\$ 1,764.62
12	07/03/13	Charter Oak Park Improvements	1226-001.00	5	Torres	\$ 57,374.42
13	07/03/13	Charter Oak Park Improvements	1226-001.01	5	Torres	\$ 417.73
14	07/09/13	Marina del Rey Seawall Refurbishment - Parcel 7	1206-003.01	4	New Creation	\$ 178,028.72
15	07/11/13	San Dimas Dam Maintenance Project	1117-001.04	5	Pub	\$ 58,500.00
16	07/11/13	Ted Watkins Kitchen and Gym Renovation Phase II	1126-018.03	2	MTM	\$ 12,074.90
17	07/11/13	IPT HVAC Equipment & Controls - Storm Drian Connection	1201-001.10	2	Ace Engineering	\$ 22,786.32
18	07/15/13	Sorensen Gym (related to 1113-008.06)	1225-002.00	5	Torres	\$ 42,711.08
19	07/16/13	Coroner - Remove Wall Paper and Paint Corridor	1127-050.00	1	MTM	\$ 28,716.20
20	07/17/13	Coroner - Replace Transite Pipes - RFI 1089	1127-014.00	1	MTM	\$ 65,100.38
21	07/18/13	Coroner - Autopsy Equipment (Retrofit 6 Autopsy Stations)	1016-004.10	1	Torres	\$ 20,604.55
22	07/18/13	MLK - CP1 Re-Roof	1125-007.00	2	Ace Engineering	\$ 536,011.96
23	07/18/13	San Gabriel Dam Operator's House Renovations	1127-046.00	5	MTM	\$ 40,196.20
24	07/18/13	Cogswell Dam Operator's House Renovations	1127-048.00	5	MTM	\$ 21,209.83
25	07/18/13	Willowbrook Avenue UPRR Fence Repair	1128-013.00	2	Mackone	\$ 47,131.15
26	07/22/13	Dunsmuir Sediment Ph. III - Anchoring and Nozzles	1110-016.02	5	New Creation	\$ 10,347.88
27	07/22/13	IPT BMS Controls - Additional Scope	1125-001	2	Ace Engineering	\$ 152,532.15
28	07/22/13	12-06 Permit 9.2 Utility Tunnel Unforeseen Conditions	1125-008.00	2	Ace Engineering	\$ 126,347.78
29	07/22/13	BRTC-SEB	1127-002.03	1	MTM	\$ 7,116.40
30	07/22/13	Coroner - CCTV Backbone Upgrade	1127-052.00	1	MTM	\$ 136,583.00
31	07/23/13	Fire Dept. Helispot 120A	1122-006.05	4	New Creation	\$ 718.44
32	07/23/13	CP1 Seismic Upgrades Additional Scope	1124-015.00	2	Ace Engineering	\$ 93,587.54
33	07/23/13	Requirements	1126-016.00	2	MTM	\$ 29,396.59
34	07/23/13	OVMC Site Utilities	1127-001.01	5	MTM	\$ 492,619.82
35	07/23/13	Eaton Yard Main Office HVAC & Roof Replacement Project	1127-012.00	5	MTM	\$ 157,631.26
36	07/23/13	MD 3 Permit Office Roof Replacement	1127-029.00	3	MTM	\$ 66,036.67
37	07/24/13	Maintenance	1110-016.03	5	New Creation	\$ 17,700.16
38	07/24/13	Hawkins Emergency Kitchen Remodel	1124-003.00	2	Ace Engineering	\$ 626,629.67
39	07/24/13	HSB Mechanical Room Flooring	1124-013.00	2	Ace Engineering	\$ 131,359.90
40	07/24/13	MLK HSB Boiler CO2 - Demising Wall & Anchorage	1124-016.00	2	Ace Engineering	\$ 30,051.45
41	07/25/13	Coroner - Phase 2b, 3 and 4 - Data Relocation	1017-004.28	1	Torres	\$ 2,524.00
42	07/25/13	Coroner - Remove 2 Copper Lines per RFI 191	1017-004.31	1	Torres	\$ 1,765.68
43	07/25/13	Coroner - Phase 1 Framing (Unforseen Issues)	1018-001.09	1	Torres	\$ 5,764.81

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#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
44	07/25/13	Coroner - Plumbing and Waterproofing Unforeseen Phase 3	1018-001.11	1	Torres	\$ 12,117.20
45	07/25/13	LA River Headwater - RFI's 35, 40, 41, 44, 23, 32	1121-006.02	4/5	New Creation	\$ 17,319.80
46	07/25/13	Gates, & Chain Link Vehicular Gates/Fence near Browns	1121-006.03	4/5	New Creation	\$ 65,567.87
47	07/30/13	Bob Hope Patriotic hall - Unforeseen Work	1126-021.02	1	MTM	\$ 63,378.57
48	07/30/13	Coroners Tenant Improvement Project	1208-008.00	1	MTM	\$ 5,367.86
49	07/31/13	Additional Telco Camera at Admin Bldg, Los Padrinis	1116-001.09	4	New Creation	\$ 1,305.92
50	07/31/13	Challenger - Additional Scope	1116-008.05	5	New Creation	\$ 3,990.13
51	07/31/13	ORCHID MLK E.H.R - Power Metering	1124-010.00	2	Ace Engineering	\$ 133,779.11
52	07/31/13	ORCHID - Power Metering - OVMC E.H.R	1124-011.00	2	Ace Engineering	\$ 184,879.19
53	07/31/13	Coroner - Additional Rigging for AH-2	1127-049.00	1	MTM	\$ 2,978.00
54	07/31/13	HSB Unforeseen Replace Damaged Insulation	1204-002.00	2	MTM	\$ 5,025.11
55	07/31/13	LASD SCC Data Center Project Submittals	1207-008.01	1	New Creation	\$ 17,250.00
56	08/01/13	LAC+USC Medical Center On Call	1205-003.00	1	Torres	\$ 477,899.34
57	08/05/13	OVMC HR Building - Unforeseen Conditions (INELIGIBLE)	1111-016.04	5	Pub	\$ 12,502.17
58	08/05/13	Marvin Braude Bike Tail Rehab Phase 2	1112-002.01	4	New Creation	\$ 84,724.09
59	08/06/13	Bob Hope Patriotic Hall Tenant Improvements	1126-021.01	1	MTM	\$ 13,968.51
60	08/06/13	San Gabriel Dam Operator's House Renovations	1127-046.01	5	MTM	\$ 698.21
61	08/08/13	OVMC HR Building - Additional Door (Ineligible)	1111-016.07	5	Pub	\$ 2,622.00
62	08/08/13	RD 519 Building Repairs - Office and Crew Room	1128-005.01	5	Mackone	\$ 1,666.16
63	08/13/13	Coroners Tenant Improvement Project	1208-008.01	1	MTM	\$ 2,577.93
64	08/13/13	Coroners Tenant Improvement Project	1208-008.03	1	MTM	\$ 3,710.64
65	08/14/13	Central/Upper yard Re-roofing of FMG Buildings 6,7,8 &10	1110-007.01	1	New Creation	\$ 29,888.80
66	08/15/13	Coroner - Unforeseen Electrical	1016-004.09	1	Torres	\$ 11,381.82
67	08/15/13	OVMC HR Building - Additional ADA Work	1111-016.06	5	Pub	\$ 2,638.42
68	08/15/13	Ted Watkins Kitchen and Gym Renovation Phase II	1126-018.04	2	MTM	\$ 1,557.65
69	08/19/13	Pickens Canyon and Hall Canyon Repair of Crib Structures	1128-006.01	5	Mackone	\$ 23,649.68
70	08/20/13	Bob Hope Patriotic Hall Tenant Improvements	1126-021.03	1	MTM	\$ 4,960.06
71	08/21/13	Road district 336 Roof Repairs	1128-018.01	3	Mackone	\$ 11,125.09
72	08/22/13	Lennox Sheriff's Station	1117-002.02	2	Pub	\$ 13,196.34
73	08/22/13	DHS 313 Water Main Leak (related to JOC 1226-008.00)	1225-004.00	1	Torres	\$ 10,840.75
74	08/22/13	DHS 313 Water Main Leak Repair (related to JOC 1225-004.00)	1226-008.00	1	Torres	\$ 14,844.50
75	08/26/13	Coroners Tenant Improvement Project	1208-008.02	1	MTM	\$ 7,782.84
76	08/26/13	Coroners Tenant Improvement Project	1208-008.04	1	MTM	\$ 12,035.43
77	08/26/13	Coroners Tenant Improvement Project	1208-008.05	1	MTM	\$ 28,695.25
78	08/26/13	Coroners Tenant Improvement Project	1208-008.07	1	MTM	\$ 6,579.07
79	08/27/13	Sorensen Gym Low Voltage Wire	1120-005.52	5	Torres	\$ 9,660.02
80	08/27/13	Dominguez Channel Greenway Enhancements	1208-002.00	2	MTM	\$ 81,916.42
81	08/27/13	Sorensen Gym	1225-002.01	5	Torres	\$ 4,288.08
82	09/03/13	Rancho MWD Water Line Regulating Valve Replacement	1126-010.01	4	MTM	\$ 4,528.38
83	09/04/13	Hancock Park Pit 91 - Unforeseen Conditions	1108-005.07	3	New Creation	\$ 25,638.87
84	09/05/13	OVMC HR Building - Unforeseen Conditions (ELIGIBLE)	1111-016.03	5	Pub	\$ 20,088.67
85	09/05/13	Low-Flow Diversion Systemwide Upgrade Project	1204-003.00	3	MTM	\$ 162,187.34

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2013
JOB ORDER CONTRACT WORK ORDERS**

#	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
86	09/10/13	Marina del Rey Seawall Refurbishment - Rectifier Vaults	1206-003.04	4	New Creation	\$ 28,502.12
87	09/10/13	LASD SCC Data Center Project	1207-008.00	1	New Creation	\$ 1,062,605.28
88	09/10/13	Coroners Tenant Improvement Project	1208-008.12	1	MTM	\$ 677.29
89	09/11/13	Baldwin Park Fuel Tank Replacement	1207-011.01	1	New Creation	\$ 199,518.78
90	09/16/13	BSD La Puente District Office	1112-010.02	1	New Creation	\$ 11,442.48
91	09/16/13	Road Maintenance district 3 Window Upgrades	1128-015.01	3	Mackone	\$ 5,994.99
92	09/16/13	Coroner	1226-007.02	1	Torres	\$ 9,494.48
93	09/17/13	San Gabriel Dam Operator's House Renovations	1127-046.02	5	MTM	\$ 2,169.39
94	09/18/13	ORCHID R. Los Amigos Site Investigate & Panel Reading	1123-005.00	4	Mackone	\$ 67,891.10
95	09/19/13	Road District 336 Roof Repairs	1128-018.03	3	Mackone	\$ 9,721.37
96	09/19/13	Del Aire Park General Improvements	1226-009.00	2	Torres	\$ 3,831.73
97	09/23/13	Coroners Tenant Improvement Project	1208-008.13	1	MTM	\$ 12,021.77
98	09/24/13	Coroners Tenant Improvement Project	1208-008.14	1	MTM	\$ 14,134.30
99	09/24/13	Togood Property Building Demolition	1208-013.00	5	MTM	\$ 21,604.91
100	09/25/13	Central Juvenile Hall	1115-004.06	1	New Creation	\$ 3,258.40
101	09/25/13	Probation Security Enhancements (Related to 1115-002.00)	1116-001.10	4	New Creation	\$ 3,154.90
102	09/25/13	Challenger	1116-008.06	5	New Creation	\$ 4,436.85
103	09/25/13	Barry J. Nidorf Juvenile Hall - RFI No. 67 Administration Building	1122-004.08	3	New Creation	\$ 13,318.90
104	09/25/13	Barry J. Nidorf Juvenile Hall - Megger Test Administration	1122-004.09	3	New Creation	\$ 4,204.15
105	09/25/13	MD-1 District Engineer building Refurbishing	1207-002.02	1	New Creation	\$ 11,504.59
106	09/25/13	Y0TV1314A1 - CCTV	1223-001.00	5	Harry H. Joh	\$ 980,134.39
107	09/25/13	Y0TV1314A2 - CCTV	1223-002.00	3	Harry H. Joh	\$ 590,815.45
108	09/26/13	ORCHID LAS+USC Infrastructure Upgrade Power Metering	1123-004.01	1	Ace Engineering	\$ 68,702.90
109	09/26/13	Virginia Robinson Gardens Facility Refurbishment	1203-002.00	3	New Creation	\$ 35,746.90
110	09/30/13	San Gabriel River Path & CDR 122.010 CMP Lining	1209-002.00	1,4,5	MTM	\$ 130,180.00
111	09/30/13	Y0TV1314B1 - CCTV	1223-003.00	1,4	Harry H. Joh	\$ 1,074,291.57
112	09/30/13	Y0TV1314B2 - CCTV	1223-004.00	1,5	Harry H. Joh	\$ 776,815.57
TOTAL						\$10,374,932.23